

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-12915-PMM

MARTIN J. FRANKENFIELD, III
2104 FREEMANSBURG AVENUE
EASTON PA 18042

Petition Filed Date: 04/26/2016
341 Hearing Date: 06/21/2016
Confirmation Date: 03/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$560.00	1000071326	02/10/2020	\$560.00	1000071660	03/09/2020	\$560.00	1000071427
04/27/2020	\$560.00	1000071700	05/19/2020	\$560.00	1000071437	07/13/2020	\$525.00	1000071441
07/24/2020	\$35.00	1000071443	09/15/2020	\$560.00	1000071453	12/01/2020	\$375.00	1000079269
12/30/2020	\$375.00	1000071468	02/02/2021	\$375.00	1000071473	03/02/2021	\$375.00	1000071477
03/31/2021	\$375.00	1000071480	04/28/2021	\$375.00	1000071484	06/01/2021	\$375.00	1000071489
Total Receipts for the Period: \$6,545.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,385.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	CREDIT ACCEPTANCE CORP	Unsecured Creditors	\$10,314.96	\$0.00	\$10,314.96
4 »» 004	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$12,585.55	\$0.00	\$12,585.55
5 »» 05A	M&T BANK	Mortgage Arrears	\$15,675.16	\$12,162.71	\$3,512.45
5 »» 05B	M&T BANK	Mortgage Arrears	\$3,971.03	\$3,081.21	\$889.82
3 »» 003	REGIONAL ACCEPTANCE CORP	Unsecured Creditors	\$2,572.95	\$0.00	\$2,572.95
2 »» 02U	SANTANDER CONSUMER USA	Unsecured Creditors	\$14,613.42	\$0.00	\$14,613.42
2 »» 002	SANTANDER CONSUMER USA	Secured Creditors	\$56.48	\$56.48	\$0.00
6 »» 006	WELLS FARGO BANK N A	Unsecured Creditors	\$500.65	\$0.00	\$500.65
7 »» 007	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,444.82	\$1,444.82	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
7 »» 009	M&T BANK	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8 »» 05P	M&T BANK	Mortgage Arrears	\$3,374.79	\$0.00	\$3,374.79

Chapter 13 Case No. 16-12915-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,385.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$21,745.22	Arrearages:	\$0.00
Paid to Trustee:	\$2,209.78	Total Plan Base:	\$35,010.00
Funds on Hand:	\$2,430.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.